

**INVOICE**

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10/30/99	040822

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DOUGLAS AIRCRAFT CO.  
 PO BOX 2731  
 LONG BEACH, CA 90801  
 CURTIS KNIGHT

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DOUGLAS AIRCRAFT CO.  
 19503 S. NORMANDIE AVENUE  
 TORRANCE, CA 90502

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

<b>Customer P.O./Ref.:</b> 9CZ036453	<b>Ordered by:</b> MARCIA TOLEFF	<b>Terms:</b> NET 20 DAYS
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Manifest	Date	Description	Qty	Unit	Price	Amount
99011	10/15/99	L90.FTRR STRAIGHT FLUORESCENT LAMPS	5752	FT	0000.0490	281.85
41651	10/15/99	L96.EARR NID LAMPS	<del>305</del> 1	<del>EA</del> DM	<del>0000.6500</del> 300.00	<del>198.25</del> 300.00
<i>Crushed Broken Lamps</i>						

**POSTED**  
 12/08/99

*OK to pay adjusted cost of \$581.85  
 Marcia Saleff Dept 96C X66521*

TRANSPORTATION INCLUDED

TOTAL

**581.85**  
~~480.10~~

THANK YOU FOR YOUR PROMPT PAYMENT  
 WE REPORT TO DUN & BRADSTREET & EXPERIAN  
 B06319 1305-99  
 114797 MM WE ACCEPT VISA, MASTERCARD, & AMERICAN EXPRESS

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS

Make Check Payable to:  
**Salesco Systems USA, Inc. - AZ**

PLEASE PAY FROM THIS INVOICE  
 NO OTHER BILLING WILL BE MADE



## CERTIFICATE OF RECYCLING

**CUSTOMER :**

Douglas Aircraft Co.  
P.O. Box 2371  
Long Beach CA 90801

**GENERATOR SITE:**

Douglas Aircraft Co., C6, M/S D009-0020  
19503 South Normandie Avenue  
Torrance CA 90502

**ISSUED FOR:**

Manifest Number/Bill of Lading No.: 41651  
Waste Description Class: Fluorescent, HID and/or misc. lamp waste on manifest above  
Date Received: October 20, 1999  
Date Processed at Salesco: October 21, 1999

**RECYCLING FACILITY:**

Salesco Systems USA, Inc. - AZ  
5752 West Jefferson Street  
Phoenix, AZ 85043  
Phone: (602) 233-2955

By accepting the waste products described in the manifest referenced above, Salesco Systems USA, Inc. - AZ Liquid Metal Division (Salesco) certifies to the generator that the transport, storage, and processing methods employed by Salesco are in accordance with Salesco's permit parameters, the Resource Conservation and Recovery Act, Federal Regulations DOT 49 CFR, OSHA 29 CFR, EPA 40 CFR and applicable laws of the City of Phoenix, the County of Maricopa and the State of Arizona.

Salesco further certifies that the waste received on the above manifest has undergone mechanical and thermal processing to separate and reclaim the waste components as products for resale.

*Furthermore, under civil and criminal penalties of law for the making or submission of false or fraudulent statements or representations (18 U.S.C. 1001 and 15 U.S.C. 2615), I certify that the information contained in or accompanying this document is true, accurate, and complete. As to the identified section(s) of this document for which I cannot personally verify truth and accuracy, I certify as the company official having supervisory responsibility for the persons who, acting under my direct instructions, made the verification that this information is true, accurate, and complete.*

*For general questions regarding this certificate please contact one of our Records Specialists at extension 31 or 36. For more detailed or regulatory questions please contact our Environmental Affairs Specialist at extension 37.*

**Cheryl Lee Berkson**

Company Official

11/2/99

Date



Shipment No.

1305-99

BOE-C6-0200843

FREIGHT CHARGES ARE PREPAID ON THIS BILL OF LADING UNLESS MARKED COLLECT.

#8

ORIGINAL — NOT NEGOTIABLE

Shipper No. \_\_\_\_\_

Carrier No.

Page 1 of 1

**Salesco Systems USA, Inc.**

Date 10/15/99

(Name of carrier) (SCAC)

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

FROM: Shipper Douglas Aircraft Company- C6

TO: Salesco Systems USA, Inc (602) 233-2955  
Consignee

Street 19503 South Normandie Avenue (M/S D009-0020)

Street 5752 West Jefferson

City **Torrance** State **CA** Zip Code **90502**

City **Phoenix** State **AZ** Zip Code **85043**

24 hr. Emergency Contact Tel. No. (800) 424-9300 (Chemtrec)

Route	Site Location(s)	Vehicle Number
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[illegible]PLACARDS TENDERED: YES ☐ NO ☐

Note — (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, as follows: "The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

(2) Where the applicable tariff provisions specify a limitation of the carrier's liability absent a release or a value declaration by the shipper and the shipper does not release the carrier's liability or declare a value, the carrier's liability shall be limited to the extent provided by such provisions. See NMFC Item 172.

13) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation. See Section 2(e) of item 360, Bills of Lading, Freight Bills and Statements of Charges and Section 1(a) of the Contract Terms and Conditions for a list of such articles.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

**Signature**

REMIT  
C.O.D. TO:  
ADDRESS

**COD**

Amt: \$

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

C.O.D. FEE:  
PREPAID ☐  
COLLECT ☐

TOTAL CHARGES	\$
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**FREIGHT CHARGES**

FREIGHT PREPAID except when box at right is checked	Check box if charges are to be collect
<input type="checkbox"/>	<input type="checkbox"/>

RECEIVED. Subject to the classifications and tariffs in effect on the date of the issue of this Bill of lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and designated as indicated above which said carrier (the word carrier being understood throughout this contract to mean any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, toward to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to

destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER 1 / Douglas Aircraft Company- C6

**CARRIER** Salesco Systems USA, Inc.

PER

PER

DATE \_\_\_\_\_

Permanent post-office address of shipper.

STYLE CF160-4 Labelmaster, An American Labelmark Co., Chicago, IL 60646 800-621-5808

**BOE-C6-0200844**

IN CASE OF EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802. WITHIN CALIFORNIA, CALL 1-800-852-7550

GENERATOR

TRANSPORTER

FACILITY

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No.	Manifest Document No.	2. Page 1 of 1	Information in the shaded areas is not required by Federal law.
3. Generator's Name and Mailing Address <b>Douglas Aircraft Co., C6, M/S D009-0020</b> <b>3855 Lakewood Blvd., Long Beach, CA 90846</b>		C A D 0 8 6 5 1 0 0 0 5 4 1 6 5 1		A. State Manifest Document Number <b>99541651</b>	
4. Generator's Phone (562) 496-6524		6. US EPA ID Number <b>AZ0000337360</b>		B. State Generator ID <b>HAEF36005698</b>	
5. Transporter 1 Company Name <b>Salesco Systems USA, Inc. (2)</b>		8. US EPA ID Number		C. State Transporter ID (Required)	
7. Transporter 2 Company Name		10. US EPA ID Number		D. Transporter Phone <b>(602) 233-2955</b>	
9. Designated Facility Name and Site Address <b>Salesco Systems USA, Inc. (2)</b> <b>5752 West Jefferson</b> <b>Phoenix, AZ 85043</b>		12. Containers No. Type <b>001 DM00053 P</b>		E. State Facility ID <b>AZ0000337360</b>	
11. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number) a. RQ, Hazardous waste solid, n.o.s. (Mercury), 9, NA3077, PGIII (D009)		13. Total Quantity		F. Facility Phone <b>(602) 233-2955</b>	
b.		14. Unit Wt/Vol		I. Waste Number State <b>181</b> EPA/Other <b>D009</b>	
c.				State EPA/Other	
d.				State EPA/Other	
J. Additional Descriptions for Materials Listed Above <b>11a. Profile number: 6800. Lamps, Broken Fluorescent (DR-13205)</b>		K. Handling Codes for Wastes Listed Above a. <b>61</b>		b.	
15. Special Handling Instructions and Additional Information <b>24 Hour Emergency Telephone Number (800) 424- 9300 (Chemtrec). DOT ERG#11a) 171</b> <b>Site Address: 19503 South Normandie Ave., Torrance, CA 90502</b>		c.		d.	
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.  If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.					
Printed/Typed Name <b>Marcia Taleff</b>		Signature <i>Marcia Taleff</i>		Month Day Year <b>11/01/99</b>	
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name <b>ERNEST MILLER</b>		Signature <i>Ernest Miller</i>		Month Day Year <b>11/01/99</b>	
18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name		Signature		Month Day Year	
19. Discrepancy Indication Space					
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19. Printed/Typed Name <i>R. Colony</i>		Signature <i>R. Colony</i>		Month Day Year <b>10/20/99</b>	

DO NOT WRITE BELOW THIS LINE.